

AN ORDINANCE 2006-05-04-0538

**APPROVING CHANGE ORDER (4-FINAL) IN THE DEDUCTIVE  
AMOUNT OF \$99,901.58 WITH CLARK CONSTRUCTION OF TEXAS,  
LTD., IN CONNECTION WITH THE ASPHALT OVERLAY-2005  
STREET MAINTENANCE PROJECT.**

\* \* \* \* \*

**WHEREAS**, Ordinance Number 10746 passed and approved on April 21, 2005 awarded a construction contract to **Clark Construction of Texas, Ltd.** in connection with the Asphalt Overlay-2005 Street Maintenance Project in the amount of \$2,966,034.70; and

**WHEREAS**, subsequent Change Orders have increased the contract amount by \$741,508.69; and

**WHEREAS**, Change Order (4-Final) is a reconciliation of in-place quantities and price for the Project; and

**WHEREAS**, Change Order (4-Final) decreases the contract amount by \$99,901.58; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to maintain and improve the City's existing infrastructure; **NOW THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** Change Order (4-Final) in the deductive amount of \$99,901.58 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order (4-Final) in the deductive amount of \$99,901.58 to the contract with **Clark Construction of Texas, Ltd.** in connection with the Asphalt Overlay-2005 Street Maintenance Project. A copy of Change Order (4-Final) is attached hereto and incorporated herein for all purposes as **Attachment I.**

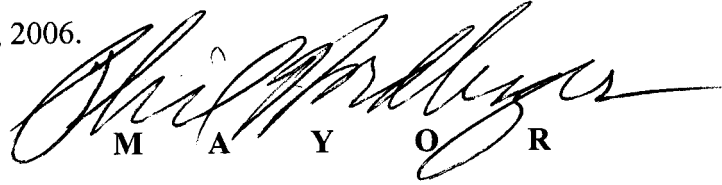
**SECTION 2.** The following financial adjustments are hereby approved:

A. The appropriation in Fund 29050000, WBS element 23-00007-02-01, shall be decreased by \$99,901.58. Amounts previously encumbered and made payable to Clark Construction of Texas, Ltd, shall be reduced by \$99,901.58.

B. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

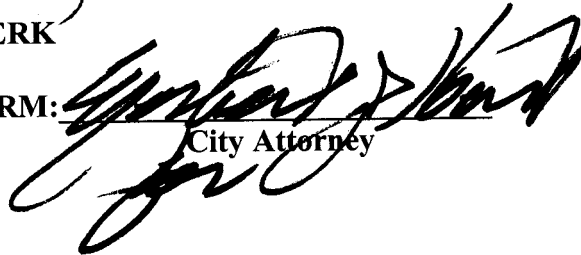
**SECTION 3.** This Ordinance shall be effective on May 14, 2006.

**PASSED AND APPROVED** this the 4<sup>th</sup> day of May, 2006.

  
M A Y O R

ATTEST:   
CITY CLERK

APPROVED AS TO FORM:

  
City Attorney